

*This portion ~~MUST~~ be returned with your payment to ensure proper credit. THANK YOU*

ACCOUNT BILLED
UNICO, INC

PROJECT NAME
DEER TRAIL-UNICO

PROJECT ID
M310003

DUE DATE
07/27/2001

ANNUAL FEE
\$ 350

AMOUNT DUE
<del>\$ 350</del>

☐ FEE NOT ENCLOSED

Permittee requests  
an inspection to close  
out this permit.

TAX ID OR SOCIAL SECURITY #
<del>100-00</del>

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

<i>Change of Address</i>	
Contact	<b>RECEIVED</b>
Address	AUG 08 2001
	DIVISION OF
	OIL, GAS AND MINING
State	Zip
Phone	

*Please make check payable to:*  
**Division of Oil, Gas and Mining**